NSLS OHSAS Job Risk Assessment

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Name(s) of Risk Team Members: J. Aloi, D. Carlson, S. Cheung, B. Chmiel, B. Kiss	Point Value → Parameter ↓	1	2	3	4	5			
Job Title: Manual Material Handling Job Number or Job Identifier: LS-JRA-0018	Frequency (B)	_once/year	≤once/month	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>	>once/shift				
Job Description: The manual lifting involved in moving, positioning, installing and removing equipment and components without the aid of mechanical lifting devices.	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability			
Training and Procedure List (Optional): Approved by: W.R. Casey Date: 8/19/05 Rev. # 1 Revision Log	Likelihood (D)	Extremely Unlikely <<1x/20yrs	Unlikely 1x/10-20yrs	Possible >1x/10-20yrs	Probable 1x/yr	Multiple >1x/yr			
Stressors (if applicable, please list all):		Reason for Re	son for Revision (if applicable): Comments:						

	Before Controls								After Initial Controls					After Additional Controls						
Job Step / Task	Hazard	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Initial Controls	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Light manual lifting	Overexertion injuries – excessive lifting, pushing, pulling, holding or carrying.	N	1	3	3	3	27	Proper lifting techniques, Back safety training	1	3	3	2	18							
	Falls to same level, tripping while carrying items	N	1	3	3	3	27	Housekeeping, Tier I	1	3	3	2	18							

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		Before Controls										Initia rols				After Additional Controls						
Job Step / Task	Hazard	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Initial Controls	# of People A	Frequency B	Severity C	0	Risk* AxBxCxD	Control(s) Added to Reduce Ris	4	Frequency B		Likelihood D	Risk* AxBxCxD	% Risk Reduction		
	Cuts and abrasions	N	1	3	2	3	18	Use of gloves	1	3	2	2	12									
Light manual lifting	Being struck by dropped object	N	1	3	3	3	27	Safety shoes	1	3	2	3	18									
	Bodily reaction injuries resulting from slipping, loss of balance	N	1	3	2	3	18	Proper lifting techniques	1	3	2	2	12									
Handling objects using step stools	Falls to lower level	N	1	3	3	3	27	Follow manufacturers instructions	1	3	3	3	27									
	Being struck by dropped object	N	1	3	3	3	27	Safety shoes	1	3	2	3	18									
Carrying objects up and down stairway	Falls to lower level	N	1	2	4	3	24	Use of handrails, proper lighting, use of elevators	1	2	4	2	16									
·	Being struck by dropped object	N	1	2	3	3	18	Safety shoes, use of elevators	1	2	2	3	12									
Placing and removing items from shelves	Being struck by dropped object	N	1	3	3	3	27	Obtain assistance, use of mechanical aids, minimize storage of heavy objects up high	1	3	3	2	18									
		L																				
Further Description	on of Controls Added to	Red	luce	Ris	sk:																	
-	0 to 20 Negligible		1 to	_	ble			41 to 60 Moderate				o 80 stan	tial		31 or q ntoler							